

(SDAR-1) ANNUAL FINANCIAL REPORT  
PART 10 - REPORT ON CAPITAL ASSETS  
FOR THE FISCAL YEAR ENDING 2008

COUNTY: SAINT JOSEPH COUNTY  
UNIT NAME: SOUTH BEND PUBLIC TRANSPORTATION

ID: 71-6-867

PAGE: 1

	1 GENERAL	2 CAPITAL
BALANCE, JANUARY 1	\$1,952,505.07	\$31,694,395.42
<u>ADDITIONS:</u>		
LAND	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00
BUILDINGS	\$0.00	\$581,686.97
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00
MACHINERY AND EQUIPMENT	\$0.00	\$491,977.96
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$0.00</u>	<u>\$1,073,664.93</u>
<u>REDUCTIONS:</u>		
LAND	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00
BUILDINGS	\$160,000.00	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00
MACHINERY AND EQUIPMENT	\$0.00	\$255,658.02
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$160,000.00</u>	<u>\$255,658.02</u>
BALANCE, DECEMBER 31	<u>\$1,792,505.07</u>	<u>\$32,512,402.33</u>